Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A. BUILDING 01 COMPLETED HAL011285 06/01/2016 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE CANDLER LIVING CENTER 136 ROBINSON COVE ROAD CANDLER, NC 28715 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PREFIX PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) (C 000) Initial Comments {C 000} Report of Follow-up Survey by Dennis Harrell on 6-1-2016. Several deficiencies were not corrected. Further action is required. (C 166) Housekeeping-Maintained Free of Hazards {C 166} SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND Facility maintenance will repair **FURNISHINGS** laundry room ceilings where mold (a) Adult care homes shall: from leaking roof is present. 7/15/16 (5) be maintained in an uncluttered, clean and Operations Manager will conduct orderly manner, free of all obstructions and biweekly building checks to ensure hazards: physical plant will be clean and (e) This Rule shall apply to new and existing maintained free of all hazards and facilities obstructions and complete a This Rule is not met as evidenced by: maintenance repair list to send to the Based on observation, parts of the walls and Office for scheduling of repairs. ceilings in the laundry were covered in black mold evidently caused by a leaking roof. Persistent mold can be hazardous to the health of the residents and staff. (C 189) Building Equipment Maintained Safe, Operating (C 189) SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENT TYPE'S SIGNATUR TITLE (X6) DATE

STATE FORM

Administrator

U2MM22

6/27/16

If continuation sheet 1 of 2

Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: (X3) DATE SURVEY A. BUILDING 01 COMPLETED HAL011285 B. WING 06/01/2016 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE CANDLER LIVING CENTER 136 ROBINSON COVE ROAD CANDLER, NC 28715 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) (EACH CORRECTIVE ACTION SHOULD BE COMPLETE TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (C 189) Continued From page 1 (C 189) This Rule is not met as evidenced by: Based on observation, the required one-hour Repairs to the 3 feet by 4 feet hole in fire rated walls and/or ceilings were compromised 7/15/16 the laundry ceiling, water damaged in locations. Holes and penetrations that are not parts of laundry ceiling, and holes in sealed with materials approved for use in the laundry walls from water damage one-hour fire rated construction present the will be completed by maintenance. possibility that a fire that begins in one space can Operations manager will complete quickly spread to other areas of the facility. biweekly building checks to ensure Findings include: physical plant is maintained in safe, a. Hole about 3 feet by 4 feet in the laundry operating condition and report any ceiling. repairs needed to the Office for b. Parts of laundry ceiling deteriorated from scheduling of maintenance repairs. water damage, c. Holes in the laudry walls from water damage. Division of Health Service Regulation

STATE FORM